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List of contracts matching your search criteria

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|--|---------------------------------------|-----------------------------------|--|
| Contract ID: | VA11815C0018 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$18,600.00 |
| Date Signed: | Feb 9, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | U099 | PSC Description: | EDUCATION/TRAINING- OTHER |
| NAICS: | 611430 | NAICS Description: | PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING |
| Vendor DUNS: | 195816822 | Vendor Name: | COMPUTER WORKSHOP INC, THE |
| Vendor City: | DUBLIN | Vendor State: | OH |
| Vendor ZIP Code: | 430171161 | Global DUNS Number: | 195816822 |
| Global Vendor Name: | THE COMPUTER WORKSHOP INC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|---|-----------------------------------|---|
| Contract ID: | VA11815F0225 | Reference IDV: | NNG15SD03B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$3,221,560.79 |
| Date Signed: | Jul 29, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D310 | PSC Description: | IT AND TELECOM- CYBER SECURITY AND DATA BACKUP |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 606169126 | Vendor Name: | PREMIER TECHNICAL SERVICES CORPORATION |
| Vendor City: | LURAY | Vendor State: | VA |
| Vendor ZIP Code: | 228352030 | Global DUNS Number: | 606169126 |
| Global Vendor Name: | PREMIER TECHNICAL SERVICES CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

www.fpbs.gov
List of contracts matching your search criteria

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|--|---------------------------------------|-----------------------------------|--|
| Contract ID: | VA11815F0769 | Reference IDV: | NNG15SC85B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$588,236.00 |
| Date Signed: | Oct 1, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 933678708 | Vendor Name: | RED RIVER COMPUTER CO., INC. |
| Vendor City: | CLAREMONT | Vendor State: | NH |
| Vendor ZIP Code: | 037432216 | Global DUNS Number: | 933678708 |
| Global Vendor Name: | Red River Computer Co. Inc. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|---------------------------------------|-----------------------------------|--|
| Contract ID: | VA11815J0090 | Reference IDV: | VA11813D1001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$161,642.24 |
| Date Signed: | Jun 5, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 933678708 | Vendor Name: | RED RIVER COMPUTER CO., INC. |
| Vendor City: | CLAREMONT | Vendor State: | NH |
| Vendor ZIP Code: | 037432216 | Global DUNS Number: | 933678708 |
| Global Vendor Name: | Red River Computer Co. Inc. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

www.fpbs.gov
List of contracts matching your search criteria

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|--|---------------------------------------|-----------------------------------|--|
| Contract ID: | VA11815J0132 | Reference IDV: | VA11813D1001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$295,450.08 |
| Date Signed: | Jun 19, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 933678708 | Vendor Name: | RED RIVER COMPUTER CO., INC. |
| Vendor City: | CLAREMONT | Vendor State: | NH |
| Vendor ZIP Code: | 037432216 | Global DUNS Number: | 933678708 |
| Global Vendor Name: | Red River Computer Co. Inc. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|---------------------------------------|-----------------------------------|--|
| Contract ID: | VA11815J0541 | Reference IDV: | VA11813D1001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$4,677.60 |
| Date Signed: | Sep 23, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 933678708 | Vendor Name: | RED RIVER COMPUTER CO., INC. |
| Vendor City: | CLAREMONT | Vendor State: | NH |
| Vendor ZIP Code: | 037432216 | Global DUNS Number: | 933678708 |
| Global Vendor Name: | Red River Computer Co. Inc. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

www.fpbs.gov
List of contracts matching your search criteria

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|--|---------------------------------------|-----------------------------------|--|
| Contract ID: | VA11816C0694 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$1,449,838.19 |
| Date Signed: | Oct 1, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 135962137 | Vendor Name: | COMPUTER SCIENCES CORPORATION |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513819 | Global DUNS Number: | 009581091 |
| Global Vendor Name: | COMPUTER SCIENCES CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|---------------------------------------|-----------------------------------|---|
| Contract ID: | VA11816F0484 | Reference IDV: | NNG15SC85B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$191,000.00 |
| Date Signed: | Oct 1, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 933678708 | Vendor Name: | RED RIVER COMPUTER CO., INC. |
| Vendor City: | CLAREMONT | Vendor State: | NH |
| Vendor ZIP Code: | 037432216 | Global DUNS Number: | 933678708 |
| Global Vendor Name: | Red River Computer Co. Inc. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|---|-----------------------------------|--|
| Contract ID: | VA11816F0510 | Reference IDV: | NNG15SD03B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$130,108.00 |
| Date Signed: | Oct 1, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 606169126 | Vendor Name: | PREMIER TECHNICAL SERVICES CORPORATION |
| Vendor City: | LURAY | Vendor State: | VA |
| Vendor ZIP Code: | 228352030 | Global DUNS Number: | 606169126 |
| Global Vendor Name: | PREMIER TECHNICAL SERVICES CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|--|-----------------------------------|---|
| Contract ID: | VA11816F1005 | Reference IDV: | NNG15SD21B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$157,316.40 |
| Date Signed: | Apr 28, 2016 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208524272 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

www.fpbs.gov
List of contracts matching your search criteria

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|--|--|-----------------------------------|---|
| Contract ID: | VA11816F1137 | Reference IDV: | VA11813D1001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$45,770.45 |
| Date Signed: | Jun 22, 2016 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 933678708 | Vendor Name: | RED RIVER COMPUTER CO., INC. |
| Vendor City: | CLAREMONT | Vendor State: | NH |
| Vendor ZIP Code: | 037432216 | Global DUNS Number: | 933678708 |
| Global Vendor Name: | Red River Computer Co. Inc. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|---------------------------------------|-----------------------------------|---|
| Contract ID: | VA11816P0269 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$1,410.00 |
| Date Signed: | Oct 1, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 157637570 | Vendor Name: | G.C.MICRO CORPORATION |
| Vendor City: | PETALUMA | Vendor State: | CA |
| Vendor ZIP Code: | 949545694 | Global DUNS Number: | 157637570 |
| Global Vendor Name: | G.C.MICRO CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

www.fpbs.gov
List of contracts matching your search criteria

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|--------------------------------------|---|----------------------------|--|
| Contract ID: | VA118A13F0326 | Reference IDV: | NNG07DA43B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$19,507.94 |
| Date Signed: | Aug 20, 2013 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | J035 | PSC Description: | MAINT/REPAIR/REBUILD OF EQUIPMENT- SERVICE AND TRADE EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208506252 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--------------------------------------|---|----------------------------|--|
| Contract ID: | VA118A15F0076 | Reference IDV: | NNG07DA43B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$86,255.98 |
| Date Signed: | Jan 26, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | U012 | PSC Description: | EDUCATION/TRAINING- INFORMATION TECHNOLOGY/TELECOMMUNICATI ONS TRAINING |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208524272 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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| Contract ID: | VA118A15F0375 | Reference IDV: | NNG15SD21B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$120,880.15 |
| Date Signed: | Aug 31, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 7125 | PSC Description: | CABINETS, LOCKERS, BINS, AND SHELVING |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208524272 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

www.fpbs.gov
List of contracts matching your search criteria

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|--|---|-----------------------------------|---|
| Contract ID: | VA118A15F0459 | Reference IDV: | GS06F0023R |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$12,968.31 |
| Date Signed: | Sep 29, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | J030 | PSC Description: | MAINT/REPAIR/REBUILD OF EQUIPMENT- MECHANICAL POWER TRANSMISSION EQUIPMENT |
| NAICS: | 238210 | NAICS Description: | ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS |
| Vendor DUNS: | 038006110 | Vendor Name: | EATON ELECTRICAL INCORPORATED |
| Vendor City: | RALEIGH | Vendor State: | NC |
| Vendor ZIP Code: | 276152966 | Global DUNS Number: | 985419987 |
| Global Vendor Name: | EATON CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|---|-----------------------------------|------------------------------------|
| Contract ID: | VA118A16F0407 | Reference IDV: | NNG15SC89B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$4,419.57 |
| Date Signed: | Oct 1, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | DAKOTA DUNES | Vendor State: | SD |
| Vendor ZIP Code: | 57049 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|--|-----------------------------------|---|
| Contract ID: | VA118A17F0536 | Reference IDV: | NNG15SC89B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$36,744.58 |
| Date Signed: | Oct 1, 2016 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | DAKOTA DUNES | Vendor State: | SD |
| Vendor ZIP Code: | 57049 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |